

Exhibit D



INVOICE

Bill from:



Bill to:

Traders Global Group Incorporated
90 East Halsey Rd, Ste 333 #1596
Parsippany NJ 070 4
United States
Registration number: 86-3414498

Team: Paid Contractors

DOCUMENT	INV-2022-4
STATUS	Paid
ISSUE DATE	May 11, 2022
DUE DATE	May 11, 2022
PAID DATE	May 11, 2022
TOTAL PAID	\$13,669.14

Contract



Scope

Trading

DESCRIPTION / MEMO		AMOUNT
Pay As You Go Contract		
One-off: "201554 + 10016522 + 201558 + 10016523 + 201536 + 10016525+ 10017078 + Refund"		\$13,669.14
	VAT (0%)	\$0
	TOTAL PAID	\$13,669.14

Invoice created via **deel.**
DEEL REF: 3241217

Hartman